

Aged Receivable Detail - by Customer# - As of 07/27/2015					
INV#	T	APLY-TO	INV-DATE	DUE-DATE	Current
PATH Pathmark Main Office					
00113154	S	00113154	07/01/2015	07/31/2015	\$ 610.75
00113161	S	00113161	07/01/2015	07/31/2015	\$ 633.60
00113163	S	00113163	07/01/2015	07/31/2015	\$ 605.70
00113225	S	00113225	07/01/2015	07/31/2015	\$ 333.50
C0702071	R	00113319	07/02/2015	08/01/2015	\$ (19.93)
00113319	S	00113319	07/02/2015	08/01/2015	\$ 623.60
C3213651	R	00113326	07/02/2015	08/01/2015	\$ (19.98)
00113326	S	00113326	07/02/2015	08/01/2015	\$ 431.40
00113358	S	00113358	07/06/2015	08/05/2015	\$ 460.10
CM083930	R	00113358	07/06/2015	08/05/2015	\$ (99.59)
C070215A	R	00113382	07/06/2015	08/05/2015	\$ (20.95)
00113382	S	00113382	07/06/2015	08/05/2015	\$ 570.65
00113383	S	00113383	07/06/2015	08/05/2015	\$ 41.90
C070205A	R	00113386	07/06/2015	08/05/2015	\$ (40.44)
00113386	S	00113386	07/06/2015	08/05/2015	\$ 397.90
C070205C	R	00113387	07/06/2015	08/05/2015	\$ (16.92)
00113387	S	00113387	07/06/2015	08/05/2015	\$ 877.50
CM93945	R	00113406	07/06/2015	08/05/2015	\$ (11.13)
00113406	S	00113406	07/06/2015	08/05/2015	\$ 229.50
00113440	S	00113440	07/07/2015	08/06/2015	\$ 918.20
C070705B	R	00113440	07/07/2015	08/06/2015	\$ (7.72)
00113444	S	00113444	07/07/2015	08/06/2015	\$ 669.20
00113473	S	00113473	07/07/2015	08/06/2015	\$ 539.35
CM374311	R	00113473	07/07/2015	08/06/2015	\$ (35.52)
00113474	S	00113474	07/07/2015	08/06/2015	\$ 986.20
CM474311	R	00113474	07/07/2015	08/06/2015	\$ (22.38)
00113475	S	00113475	07/07/2015	08/06/2015	\$ 96.20
00113478	S	00113478	07/07/2015	08/06/2015	\$ 863.00
CM874311	R	00113478	07/07/2015	08/06/2015	\$ (18.26)
00113485	S	00113485	07/09/2015	08/08/2015	\$ 553.90
00113507	S	00113507	07/08/2015	08/07/2015	\$ 599.15
C070727D	R	00113507	07/08/2015	08/07/2015	\$ (18.82)
00113516	S	00113516	07/08/2015	08/07/2015	\$ 1,397.55
C070727E	R	00113516	07/08/2015	08/07/2015	\$ (22.72)
00113517	S	00113517	07/08/2015	08/07/2015	\$ 57.00
00113541	S	00113541	07/08/2015	08/07/2015	\$ 131.10
CM93947	R	00113606	07/09/2015	08/08/2015	\$ (55.96)
00113606	S	00113606	07/09/2015	08/08/2015	\$ 405.00
C070827D	R	00113648	07/09/2015	08/08/2015	\$ (8.61)
00113648	S	00113648	07/09/2015	08/08/2015	\$ 425.10

A and P: PATHMARK BANNER
AGING AT BANKRUPTCY 7/20/15

Aged Receivable Detail - by Customer# - As of 07/27/2015					
INV#	T	APLY-TO	INV-DATE	DUE-DATE	Current
PATH Pathmark Main Office					
00113684	S	00113684	07/10/2015	08/09/2015	\$ 197.40
00113688	S	00113688	07/10/2015	08/09/2015	\$ 370.65
00113710	S	00113710	07/10/2015	08/09/2015	\$ 247.20
00113737	S	00113737	07/13/2015	08/12/2015	\$ 643.50
CM737311	R	00113737	07/13/2015	08/12/2015	\$ (9.98)
00113744	S	00113744	07/13/2015	08/12/2015	\$ 31.70
00113746	S	00113746	07/13/2015	08/12/2015	\$ 457.80
CM176464	R	00113746	07/13/2015	08/12/2015	\$ (19.75)
00113768	S	00113768	07/13/2015	08/12/2015	\$ 148.80
CO71044A	R	00113768	07/13/2015	08/12/2015	\$ (3.44)
00113770	S	00113770	07/13/2015	08/12/2015	\$ 274.30
00113771	S	00113771	07/13/2015	08/12/2015	\$ 367.50
00113829	S	00113829	07/14/2015	08/13/2015	\$ 277.30
00113830	S	00113830	07/14/2015	08/13/2015	\$ 369.80
00113832	S	00113832	07/14/2015	08/13/2015	\$ 276.90
00113833	S	00113833	07/14/2015	08/13/2015	\$ 265.90
CO71327B	R	00113833	07/14/2015	08/13/2015	\$ (10.94)
00113852	S	00113852	07/14/2015	08/13/2015	\$ 31.20
00113853	S	00113853	07/14/2015	08/13/2015	\$ 94.20
CM93948	R	00113854	07/14/2015	08/13/2015	\$ (33.99)
00113854	S	00113854	07/14/2015	08/13/2015	\$ 85.40
00113855	S	00113855	07/14/2015	08/13/2015	\$ 152.60
00113863	S	00113863	07/14/2015	08/13/2015	\$ 554.10
00113864	S	00113864	07/14/2015	08/13/2015	\$ 64.50
CO71342C	R	00113865	07/14/2015	08/13/2015	\$ (36.44)
00113865	S	00113865	07/14/2015	08/13/2015	\$ 826.70
CO71342B	R	00113867	07/14/2015	08/13/2015	\$ (20.15)
00113867	S	00113867	07/14/2015	08/13/2015	\$ 520.10
00113928	S	00113928	07/15/2015	08/14/2015	\$ 515.10

A and P: PATHMARK BANNER
AGING AT BANKRUPTCY 7/20/15

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER

00113154

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Merrick Blvd.

PATH

Pathmark- Laurelto
134-40 Springfield Blvd
Laurelton, NY 11413
Ph: 718-525-0600

15-23007-rdd

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No
07/01/2015	616	GROC	Net 30 Days	027-Elena	CLAUDIO	21968

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$3.89
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$3.89
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$3.69
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$3.69
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$1.39
1	0916	079076203400	CHAMPION CHOWMEIN NOODLES		12 oz.	28	\$37.00	\$1.89	\$1.89
1	2000	027246020005	FINEST MINT PUFFS		5 oz.	24	\$34.30	\$1.99	\$1.99
1	2004	027246020043	FINEST MACAROONS		6 oz	12	\$16.75	\$1.89	\$1.89
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$1.19
1	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$2.49
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$0.99
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$0.99
3	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$1.39
2	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$1.39
2	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$1.39
2	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	0458	8888522011511	HONSEI GINGER TEA		12.6 oz	24	\$68.60	\$3.99	\$3.99
1	0460	027246104606	JAM CHOICE PEPPERMINT TEA		1.4oz(24Bags)	24	\$40.10	\$2.39	\$40.10

Exhibit A of

STOP NO

4

TOTAL WEIGHT 264.95 lbs

\$ 610.75

TOTAL QTY

25

PRINT SIGNATURE:

\$ 0.00

RECEIVED BY:

\$ 0.00

TOTAL AMOUNT DUE \$ 610.75

DRIVER NAME

MIGUEL

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

INVOICE

NUMBER
00113161

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Penn.Ave

PATH
Pathmark-Starrett
111-10 Flatlands Ave
Brooklyn, NY 11207
Ph: 718-649-8224

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 14:48:52 Exhibit A of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/01/2015	634	GROC	Net 30 Days	042-Ana	GEORGE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0040	033613021452	CHUBBY CREAM SCREAM	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$6.60
2	0043	033613021858	CHUBBY ORANGE TANGO	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$6.60
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$6.60
1	0108	027246101087	JAM.CHC. O-SO-HOT SAUCE		11.5 oz	12	\$25.00	\$2.99	\$16.68
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$16.68
1	01170	027246101155	JAM.CHOICE CALYPSO SAUCE		11.5 oz	12	\$25.00	\$2.99	\$16.68
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$12.12
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$67.68
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$67.68
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$38.28
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$38.28
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$18.00
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$33.36
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$26.16
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$35.88
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$26.16
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$26.16
1	0920	027246109205	FINEST CORN MEAL COARSE		4 lb	6	\$18.00	\$4.29	\$25.68
1	0921	027246109212	FINEST CORN MEAL FINE		4 LB	6	\$18.00	\$4.29	\$25.68
1	0926	027246109267	FINEST QUICK OATS		1lb.	12	\$13.30	\$1.49	\$17.88
1	0916	079076203400	CHAMPION CHOWMEIN NOODLES		12 oz.	28	\$37.00	\$1.89	\$53.24
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$28.56
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$28.56
1	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$11.94
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$9.48
1	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.79	\$9.48

STOP NO	2
TOTAL QTY	32

Page: 2 of 2

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

PATH
Pathmark-Starrett
111-10 Flatlands Ave
Brooklyn, NY 11207
Ph: 718-649-8224

STOP NO	2	TOTAL WEIGHT	515.55 lbs	SUB-TOTAL	\$	626.40
TOTAL QTY	32	PRINT SIGNATURE:		FREIGHT	\$	0.00
		RECEIVED BY:		DEPOSIT	\$	7.20
DRIVER NAME	GEORGE			TOTAL AMOUNT DUE	\$	633.60

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

INVOICE

NUMBER
00113163

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Glenwood Rd.

PATH

Pathmark- Albany A
1525 Albany Ave.
Brooklyn, NY 11230
Ph: 718-859-4600

15-23007-rdd

Doc 488-2-4
the Reclamation Demand Letter-Invoice

Filed 08/10/15
Entered 08/10/15

488-4852
Pg 3 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/01/2015	637	GROC	Net 30 Days	042-Ana	MICKE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0038	033613022756	CHUBBY KOLA CHAMP SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0047	033613027256	CHUBBY ROCK N'ROLLA COLA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$27.00
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$68.59
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$68.59
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$18.69
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$44.80
2	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$39.84
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$36.84
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$39.84
1	0904	027246109045	FINEST CORN MEAL COARSE		2 lb	12	\$18.40	\$2.19	\$29.58
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$29.58
1	0916	079076203400	CHAMPION CHOWMEIN NOODLES		12 oz.	28	\$37.00	\$1.89	\$52.00
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$28.56
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$28.56
1	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$8.30
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$6.40
1	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$12.90
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$16.50

STOPNO

4

TOTAL QTY

34

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 2 of 2

INVOICE

NUMBER
00113163

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Glenwood Rd.

PATH
Pathmark- Albany A
1525 Albany Ave.
Brooklyn, NY 11230
Ph: 718-859-4600

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Pg 7 of 45

Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter-Invoices Pg 7 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/01/2015	637	GROC	Net 30 Days	042-Ana		21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$15.55
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$11.20

STOP NO	4	TOTAL WEIGHT	531.40 lbs	SUB-TOTAL	\$	594.90
TOTAL QTY	34	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	GEORGE	RECEIVED BY:		DEPOSIT	\$	10.80
				TOTAL AMOUNT DUE \$		605.70

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER
00113225

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: LJE.Exit 53 (5.St; RECEIVING CLOSED
ON WED.

PATH

Pathmark- Brentwoo
101 Wicks Road
Brentwood, NY 11717
Ph: 631-436-7250

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter - Invoices Pg 8 of 45

Doc 486-2-11-10-15 Entered 08/10/15 Pg 8 of 45 Exhibit A of the Reclamation Demand Letter- Invoices

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/01/2015	600	GROC	Net 30 Days	027-Elena	AL	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$88.80
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$88.80
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$88.80
1	0113	027246101131	J.C.SCOTCH BONNET PEP SCE		11.5oz	12	\$25.00	\$2.99	\$280.80
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$220.00
1	01171	027246101179	JAM.CHOICE YELLOW SAUCE		11.5 oz	12	\$25.00	\$2.99	\$220.00
1	0109	072155500001	PICKAPEPPA (BROWN)		5oz	24	\$61.50	\$3.69	\$655.20
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$671.70
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$220.80
1	1994	041534135028	K.C. CHOCOFILL MINTS		3.1 oz	24	\$19.90	\$1.19	\$199.20
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$199.20
2	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$188.40
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$162.24
2	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$16.68

STOP NO	0	TOTAL WEIGHT	196.33 lbs	SUB-TOTAL	\$	329.90
TOTAL QTY	16	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME		RECEIVED BY:		DEPOSIT	\$	3.60
				TOTAL AMOUNT DUE	\$	333.50

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

INVOICE

NUMBER
00113319

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Del.TILL 12PM NO FR

PATH

Pathmark-Whiteston
31-06 Farrington Street
Whitestone, NY 11357

Ph: 718-886-4488

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 15:48:52
the Reclamation Demand Letter Invoices Pg 9 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/02/2015	622	GROC	Net 30 Days	007-Gloria	MATT	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0042	033613021759	CHUBBY REGGAE RED	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0047	033613027256	CHUBBY ROCK N'ROLLA COLA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0072	027246100721	JAM.CHOICE FRUIT .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0074	027246100745	JAM CHOICE GINGER B. 30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0078	027246100783	JAM.CHOICE CHAMPAGNE.30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$25.00
1	0137	027246101377	JAMAICAN CHOICE BROWNING		11.5oz.	12	\$25.00	\$2.99	\$25.00
1	0208	027246102084	JAM.CHOICE CRUSHED PEPPER		11.5 oz	12	\$25.00	\$2.99	\$25.00
1	0242	027246102428	FINEST MUSHROOM SOYA		11.5 oz	12	\$25.00	\$2.99	\$25.00
1	01171	027246101179	JAM.CHOICE YELLOW SAUCE		11.5 oz	12	\$25.00	\$2.99	\$25.00
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$14.20
1	0229	027246102299	JAM.CHC.BAR-B-Q SAUCE		12 oz	12	\$29.60	\$3.49	\$29.60
1	0243	027246102435	JC MANGO COCONUT SAUCE		12 oz	12	\$29.60	\$3.39	\$29.60
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$22.40
1	0902	027246109021	CORN FLOUR (AKASSAN) FINE		1 lb	12	\$15.00	\$1.79	\$15.00
1	0904	027246109045	FINEST CORN MEAL COARSE		2 lb	12	\$18.40	\$2.19	\$18.40
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$39.60
1	1994	041534135028	K.C. CHOCOFILL MINTS		3.1 oz	24	\$19.90	\$1.19	\$19.90
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$19.90
1	2005	041534111022	K.C. CLEAR MINTS		4.4 oz.	24	\$19.90	\$1.19	\$19.90
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$19.90

STOP NO

2

TOTAL QTY

37

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 2 of 2

INVOICE

NUMBER

00113319

Bill To: PATH

DELIVER TO

Delivery Instructions: Del.TILL 12PM NO FR

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark-Whiteston
31-06 Farrington Street
Whitestone, NY 11357

Ph: (732) 499-3000

Ph: 718-886-4488

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Declaration Demand Letter-Invoices Pg 10 of 45

Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of 4

the Declaration Demand Letter-Invoices Pg 10 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/02/2015	622	GROC	Net 30 Days	007-Gloria		21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$11.94
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$23.40
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$23.40
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	0452	027246104521	JAM CHOICE GINGER TEA		1.55oz.20BG.	24	\$53.70	\$3.19	\$76.56
			</						

STOP NO

2

TOTAL QTY

37

TOTAL WEIGHT

518.73 lbs

SUB-TOTAL \$

613.10

PRINT SIGNATURE:

FREIGHT

\$

0.00

RECEIVED BY:

DEPOSIT

\$

10.50

TOTAL AMOUNT DUE \$

623.60

DRIVER NAME

MANNY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C0702071	07/02/2015	00113319
CONTACT PERSON		STORE NO.
		622

CREDIT MEMO TO:
Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645
Ph: (732) 499-3000

PICKUP FROM:
Pathmark-Whiteston
31-06 Farrington Street
Whitestone, NY 11357
Ph: 718-886-4488

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 11 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0904	027246109045	FINEST CORN MEAL COARSE 2 lb	1	EA	\$18.40	\$1.53
2008	027246120088	FINEST BOILED PEANUTS 8oz	6	EA	\$16.70	\$8.35
2105	027246121054	FINEST BUTTER BEANS 15 oz	9	EA	\$19.90	\$7.46
2104	027246121047	JAMAICAN CHOICE GINGER CUTS 8 oz	1	EA	\$39.60	\$1.65
1966	040032462704	Ping Pong 4.2 oz	1	EA	\$11.30	\$0.94

DEPOSIT	TOTAL AMOUNT
\$0.00	\$19.93

Date: 08/10/2015 17:30 Page: 1 of 1

CUSTOMER COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER
00113326

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: 92.St.

PATH
Pathmark- Ozone Park
92-10 Atlantic Av
Ozone Park, NY 11417
Ph: 718-835-7900

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Declaration Demand and Counter Invoices Page 12 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/02/2015	626	GROC	Net 30 Days	027-Elena	ROB	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0038	033613022756	CHUBBY KOLA CHAMP SODA	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.66
2	0043	033613021858	CHUBBY ORANGE TANGO	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.66
2	0045	033613021650	CHUBBY PURPLE POWER	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.66
2	0049	033613022350	CHUBBY SORREL	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.66
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$12.22
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$33.00
3	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$6.22
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$17.90
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$17.90
5	2070	081553022503	MALTA INDIA 3 PKGS OF 8/	\$6.00	7 FL. OZ.	24	\$15.40	\$6.99	\$77.00
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$14.40
1	0916	079076203400	CHAMPION CHOWMEIN NOODLES		12 oz.	28	\$37.00	\$1.89	\$33.00
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$19.90
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$19.90
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$15.55
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$15.55

STOP NO	0	TOTAL WEIGHT	465.05 lbs	SUB-TOTAL	\$	415.80
TOTAL QTY	26	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MANNY	RECEIVED BY:		DEPOSIT	\$	15.60
				TOTAL AMOUNT DUE	\$	431.40

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C3213651	07/02/2015	00113326
CONTACT PERSON	STORE NO.	
	626	

CREDIT MEMO TO:
Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645
Ph: (732) 499-3000

PICKUP FROM:
Pathmark- Ozone Park
92-10 Atlantic Av
Ozone Park, NY 11417
Ph: 718-835-7900

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0921	027246109212	FINEST CORN MEAL FINE 4 LB	4	EA	\$18.00	\$12.00
0957	027246109571	J.C. SWEET PLANTAIN CHIPS 3 oz	1	EA	\$16.50	\$0.69
1952	040032500444	Rum & Raisin 4.23 oz (120g)	1	EA	\$8.30	\$1.38
1961	040032495542	Jordan Almonds 2.1 oz	1	EA	\$8.00	\$0.67
3000	027246130001	FINEST COCONUT SLICE 1.65 oz.	1	ea	\$16.60	\$0.69
2105	027246121054	FINEST BUTTER BEANS 15 oz	1	EA	\$19.90	\$0.83
0990	039549461621	TRINIDAD ORANGE SWEETENED 19 oz.	2	EA	\$22.30	\$3.72

DEPOSIT	TOTAL AMOUNT
\$0.00	\$19.98

Date: 08/10/2015 17:30 Page: 1 of 1

OFFICE COPY

87-21 76th Street, WoodHaven, NY 11421

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER

00113358

Bill To: PATH

DELIVER TO:

Delivery Instructions: 3 East & 69th St.; NO WED DELIVERY!!

Pathmark Main Office

**2 Paragon Drive
Montvale, NJ 07645**

PATH

Pathmark-Upper Dar
421 South 69th St
Upper Darby, PA 19082
Ph: 610-734-1178

Ph: (732) 499-3000

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/06/2015	568	GROC	Net 30 Days	039-Hector B	PAUL	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0074	027246100745	JAM CHOICE GINGER B. 30DP		2LT	6	\$6.00	\$1.39	
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.89	
1	01170	027246101155	JAM.CHOICE CALYPSO SAUCE		11.5 oz	12	\$25.00	\$2.99	
1	0230	027246102305	JAM.CHC.JERK SEAS.SAUCE		16oz.	12	\$35.20	\$4.19	
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	
1	2070	081553022503	MALTA INDIA 3 PKS OF 8/		7 FL. OZ..	24	\$15.40	\$6.99	
1	0904	027246109045	FINEST CORN MEAL COARSE		2 lb	12	\$18.40	\$2.19	
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	

STOP NO

11

TOTAL WEIGHT **382.50 lbs**

§ 460.10

TOTAL OTY

18

PRINT SIGNATURE:

\$0.000

RECEIVED BY:

\$0.00

DRIVER NAME

MOSES

TOTAL AMOUNT DUE \$

460.10

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM083930	07/06/2015	00113358
CONTACT PERSON	STORE NO.	
	568	

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark-Upper Dar
421 South 69th St
Upper Darby, PA 19082

Ph: 610-734-1178

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 15 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0026	036494021047	MAUBY SYRUP (MATOUCKS) 26 oz	8	EA	\$51.70	\$34.47
0121	027246101216	FINE.LOUIS.HOT SC.PICANTE 12 oz	1	EA	\$14.20	\$1.18
0927	027246109274	FINEST BULGAR WHEAT 2 LB	1	EA	\$24.30	\$2.02
0075	027246100752	JAM.CHOICE COCONUT .30DP 2LT	1	EA	\$7.00	\$1.17
0075	027246100752	JAM.CHOICE COCONUT .30DP 2LT	14	EA	\$7.00	\$16.33
0910	027246109106	POTATO STARCH (Finest) 12 oz	9	EA	\$17.90	\$13.42
0808	027246108086	JAM.CHC.OXTAIL SEASONING 6 oz.	1	CASE	\$31.00	\$31.00

DEPOSIT	TOTAL AMOUNT
\$0.00	\$99.59

Date: 08/10/2015 17:31 Page: 1 of 1

OFFICE COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER

00113382

Bill To: PATH

DELIVER TO

Delivery Instructions: N.E.Thrwy-

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark-Bay Plaza

2136 Bartow Ave.

Bronx, NY 10475

Ph: (732) 499-3000

Ph: 718-320-2902

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/06/2015	647	GROC	Net 30 Days	015-Hernan	JON	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0038	033613022756	CHUBBY KOLA CHAMP SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0042	033613021759	CHUBBY REGGAE RED	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0048	033613028659	CHUBBY BUBBLE GUM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0074	027246100745	JAM CHOICE GINGER B. 30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0125	027246101254	JAMAICAN CHOICE BROWNING		5 oz	24	\$31.70	\$1.89	\$31.70
1	01161	027246101162	JAM.CHOICE YELLOW SAUCE		5 oz	24	\$31.70	\$1.89	\$31.70
1	0229	027246102299	JAM.CHC.BAR-B-Q SAUCE		12 oz	12	\$29.60	\$3.49	\$29.60
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$64.70
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$64.70
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$31.00
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$31.00
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$22.40
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$24.90
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$17.90
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$18.40
1	2004	027246020043	FINEST MACAROONS		6 oz	12	\$16.75	\$1.89	\$16.75
1	2103	027246121030	FINEST PECAN LOG		2.5 oz	12	\$16.70	\$1.99	\$16.70
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$39.60
1	1994	041534135028	K.C. CHOCOFILL MINTS		3.1 oz	24	\$19.90	\$1.19	\$19.90

STOP NO

1

TOTAL WEIGHT

448.38 lbs

SUB-TOTAL

\$

559.55

TOTAL QTY

26

PRINT SIGNATURE:

FREIGHT

\$

0.00

RECEIVED BY:

DEPOSIT

\$

11.10

DRIVER NAME

EDWARD

TOTAL AMOUNT DUE \$

570.65

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C070215A	07/06/2015	00113382
CONTACT PERSON		STORE NO.
		647

CREDIT MEMO TO: Pathmark Main Office 2 Paragon Drive Montvale, NJ 07645 Ph: (732) 499-3000

PICKUP FROM: Pathmark-Bay Plaza 2136 Bartow Ave. Bronx, NY 10475 Ph: 718-320-2902
--

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0905	027246109052	FINEST CORN MEAL FINE 2 lb	4	EA	\$18.40	\$6.13
1972	040032402588	LUNCH BAR 1.59 oz.	2	CASE	\$6.40	\$12.80
0927	027246109274	FINEST BULGAR WHEAT 2 LB	1	EA	\$24.30	\$2.02

DEPOSIT	TOTAL AMOUNT
\$0.00	\$20.95

Date: 08/10/2015 17:32 Page: 1 of 1

OFFICE COPY

Page: 1 of 1

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@tineastfoodny.com

00113383

DELIVER TO _____
Delivery Instructions: N.E.Thrwy-

PATH
Pathmark-Bay Plaza
2136 Bartow Ave.
Bronx, NY 10475
Ph: 718-320-2902

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 18 of 45

STOP NO	1	TOTAL WEIGHT	7.60 lbs	SUB-TOTAL	\$	41.90
TOTAL QTY	1	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	EDWARD	RECEIVED BY:		DEPOSIT	\$	0.00
				TOTAL AMOUNT DUE	\$	41.90

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER

00113386

Bill To: PATH

DELIVER TO

Delivery Instructions:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark - East Ch
1720 East Chester
Bronx, NY 10461
Ph: 718-823-6068

Ph: (732) 499-3000

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices Pg 19 of 45

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the Declaration Demand Letter Invoices Pg 19 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/06/2015	667	GROC	Net 30 Days	005-Isabel	BRUCE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.88
1	0119	027246101193	JAM.CHC.GARLIC SAUCE		11.5oz	12	\$25.00	\$2.99	\$28.00
1	0137	027246101377	JAMAICAN CHOICE BROWNING		11.5oz.	12	\$25.00	\$2.99	\$28.00
1	0208	027246102084	JAM.CHOICE CRUSHED PEPPER		11.5 oz	12	\$25.00	\$2.99	\$28.00
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$35.00
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$35.00
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$24.40
1	0103	027246101032	J.C.COCOA BUTTER		4 oz	12	\$35.10	\$4.19	\$37.10
5	1209	081553021209	MALTA INDIA (4 PKS OF 6)	\$6.00	12 FL. OZ.	24	\$18.00	\$6.29	\$94.00
5	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$6.35
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$15.50
2	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$22.40

STOP NO

4

TOTAL WEIGHT

329.50 lbs

388.30

\$

SUB-TOTAL

TOTAL QTY

23

PRINT SIGNATURE:

0.00

\$

FREIGHT

RECEIVED BY:

9.60

\$

DEPOSIT

397.90

TOTAL AMOUNT DUE \$

DRIVER NAME

EDWARD

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C070205A	07/06/2015	00113386
CONTACT PERSON	STORE NO.	
	667	

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark - East Ch
1720 East Chester
Bronx, NY 10461

Ph: 718-823-6068

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 20 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
1229	08153368	MALTA INDIA (LOOSE) 12 FL. OZ.	1	EA	\$17.50	\$0.73
2070	081553022503	MALTA INDIA 3 PKS OF 8/ 7 FL. OZ.	7	PACK	\$15.40	\$35.93
2032	027246020326	J.C. WATER CRACKERS 10.6 oz	1	EA	\$11.20	\$0.93

DEPOSIT	TOTAL AMOUNT
\$2.85	\$40.44

Date: 08/10/2015 17:33 Page: 1 of 1

OFFICE COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

INVOICE

NUMBER

00113387

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Boston Rd.

PATH

Pathmark Stores,-1
961 E 174th. Street
Bronx, NY 10460
Ph: 718-860-3139

15-23007-rdd

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/06/2015	661	GROC	Net 30 Days	005-Isabel	ALFREDO	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0033	033613028758	CHUBBY BLUEBERRY	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$6.60
2	0038	033613022756	CHUBBY KOLA CHAMP SODA	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$6.60
2	0039	033613023654	CHUBBY STRAWBERRY SODA	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$6.60
1	01161	027246101162	JAM.CHOICE YELLOW SAUCE		5 oz	24	\$31.70	\$1.89	\$31.70
1	01172	027246011720	JAM.CHC. HELL HOT SAUCE		5 oz	24	\$33.40	\$2.39	\$33.40
1	01118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$25.00
1	0119	027246101193	JAM.CHC.GARLIC SAUCE		11.5oz	12	\$25.00	\$2.99	\$25.00
1	01171	027246101179	JAM.CHOICE YELLOW SAUCE		11.5 oz	12	\$25.00	\$2.99	\$25.00
1	0302	027246103029	JAM.CHC. MANGO CHUTNEY		12 oz.	24	\$53.50	\$3.19	\$53.50
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$64.70
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$64.70
1	0213	027246102138	JAM.CHC. HOT CURRY POWDER		2.25 oz	24	\$33.30	\$1.99	\$33.30
1	0900	027246109007	FINEST AFRICAN PEPPER		2 oz	24	\$33.30	\$1.99	\$33.30
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$17.90
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$17.90
2	1209	081553021209	MALTA INDIA (4 PKS OF 6)	\$2.40	12 FL. OZ.	24	\$18.00	\$6.29	\$39.60
2	1229	08155368	MALTA INDIA (LOOSE)	\$2.40	12 FL. OZ.	24	\$17.50	\$0.99	\$23.76
3	2070	081553022503	MALTA INDIA 3 PKS OF 8/	\$3.60	7 FL. OZ.	24	\$15.40	\$6.99	\$48.52
1	0400	074612005012	JAM.IRISH MOSS PEANUT DK.		12fl.oz	24	\$27.90	\$1.69	\$27.90
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$39.60
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$6.40
1	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.79	\$6.40
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$16.50
1	0508	810793010021	OVALTINE-GLASS- IMPORTED		14.1 oz	12	\$55.80	\$6.69	\$55.80
1	0147	799745281286	GINSENG EXTRACT 10 PER PK		3.5 FL.OZ.	12	\$31.00	\$3.19	\$31.00
1	0451	799745285352	KOREAN GINSENG TEA-Import		.7oz-10x10box	10	\$12.80	\$1.99	\$12.80

Doc 488-2
the Declaration Demand Letter
File 08/10/15
Entered 08/10/15
Pg 21 of 45

STOP NO

5

TOTAL QTY

35

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 2 of 2

INVOICE

NUMBER

00113387

Bill To: PATH

DELIVER TO

Delivery Instructions: Boston Rd.

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark Stores,-1
961 E 174th. Street
Bronx, NY 10460
Ph: 718-860-3139

Ph: (732) 499-3000

15-23007-rdd

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No
07/06/2015	661	GROC	Net 30 Days	005-Isabel		21968

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$40.08
1	0303	027246103036	JAM.CHC. CALLALOO		19 oz.	24	\$45.10	\$2.69	\$64.56

Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 the Declaration Demand Letter-Invoices Pg 22 of 45

STOP NO

5

TOTAL QTY

35

TOTAL WEIGHT

638.75 lbs

SUB-TOTAL

\$

861.90

PRINT SIGNATURE:

FREIGHT

\$

0.00

RECEIVED BY:

DEPOSIT

\$

15.60

TOTAL AMOUNT DUE

\$

877.50

DRIVER NAME

EDWARD

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C070205C	07/06/2015	00113387
CONTACT PERSON		STORE NO.
		661

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645
Ph: (732) 499-3000

PICKUP FROM:

Pathmark Stores,-1
961 E 174th. Street
Bronx, NY 10460
Ph: 718-860-3139

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 23 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2059	040032002016	DEVON CHOCOLATE DIGESTIVE .78 oz	2	CASE	\$8.30	\$16.60
1962	040032503186	Tiki Vanilla 1.05 oz	1	EA	\$3.90	\$0.32

DEPOSIT	TOTAL AMOUNT
\$0.00	\$16.92

Date: 08/10/2015 17:34 Page: 1 of 1

OFFICE COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER

00113406

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Washington Ave./ Rvg hrs: 6:30am to 1:30pm

PATH

Pathmark-New Berge
80 New Bridge Rd.
Bergenfield, NJ 07621

Ph: 201-385-2627

Doc 488-2 Filed 08/10/15 Entered 08/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices Pg 24 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/06/2015	194	GROC	Net 30 Days	044-John T	CHARLIE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$64.70
1	0204	027246102046	JAM.CHC.JERK SEAS.POWDER		6 oz	12	\$31.00	\$3.69	\$31.00
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$31.00
1	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$8.30
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$16.50
1	0957	027246109571	J.C. SWEET PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$16.50
2	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2103	027246121030	FINEST PECAN LOG		2.5 oz	12	\$16.70	\$1.99	\$16.70

STOP NO

3

TOTAL QTY

11

TOTAL WEIGHT

90.45 lbs

SUB-TOTAL

\$

229.50

PRINT SIGNATURE:

FREIGHT

\$

0.00

RECEIVED BY:

DEPOSIT

\$

0.00

TOTAL AMOUNT DUE \$

229.50

DRIVER NAME

MIGUEL

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM93945	07/06/2015	00113406
CONTACT PERSON	STORE NO.	
	194	

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark-New Berge
80 New Bridge Rd.
Bergenfield, NJ 07621

Ph: 201-385-2627

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 25 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
2103	027246121030	FINEST PECAN LOG 2.5 oz	8	EA	\$16.70	\$11.13

DEPOSIT	TOTAL AMOUNT
\$0.00	\$11.13

Date: 08/10/2015 17:35 Page: 1 of 1

OFFICE COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

INVOICE

NUMBER
00113440

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: 3rd.Ave & Lexington

PATH

Pathmark-Harlem
160 E. 125th Street
New York, NY 10035
Ph: 212-722-9155

15-23007-rdd

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/07/2015	609	GROC	Net 30 Days	005-Isabel	BURT	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0038	033613022756	CHUBBY KOLA CHAMP SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
2	0039	033613023654	CHUBBY STRAWBERRY SODA	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$18.00
2	0042	033613021759	CHUBBY REGGAE RED	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$18.00
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0056	027246100561	JAM.CHOICE GINGER 1.20DP	\$1.20	12oz	24	\$14.90	\$0.89	\$20.00
1	0113	027246101131	J.C.SCOTCH BONNET PEP SCE		11.5oz	12	\$25.00	\$2.99	\$30.00
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$30.00
1	01170	027246101155	JAM.CHOICE CALYPSO SAUCE		11.5 oz	12	\$25.00	\$2.99	\$30.00
1	0243	027246102435	JC MANGO COCONUT SAUCE		12 oz	12	\$29.60	\$3.39	\$40.68
1	0302	027246103029	JAM.CHC. MANGO CHUTNEY		12 oz.	24	\$53.50	\$3.19	\$76.56
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$96.48
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$96.48
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$43.08
1	0808	027246108086	JAM.CHC.OXTAIL SEASONING		6 oz.	12	\$31.00	\$3.69	\$43.08
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$24.00
1	2105	027246121054	FINEST BUTTER BEANS		15 oz	24	\$19.90	\$1.19	\$28.56
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$44.88
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$26.16
1	0136	027246101360	DEMERARA BROWN SUGAR		3.5 LB	6	\$20.90	\$4.99	\$30.00
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$26.16
1	0800	053400350411	PRAIRIE BELT SAUSAGE		5 oz	24	\$26.70	\$1.59	\$38.16
3	1209	08153021209	MALTA INDIA (4 PKS OF 6)	\$3.60	12 FL. OZ.	24	\$18.00	\$6.29	\$54.72
2	2070	08153022503	MALTA INDIA 3 PKS OF 8/	\$2.40	7 FL. OZ.	24	\$15.40	\$6.99	\$30.80
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$18.40

Doc 488-2

the Declaration

Filed 08/10/15

Entered 08/10/15

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Exhibit A of

STOP NO

1

TOTAL QTY

44

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 2 of 2

INVOICE

NUMBER
00113440

Bill To: PATH

DELIVER TO

Delivery Instructions: 3rd.Ave & Lexington

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

PATH
Pathmark-Harlem
160 E. 125th Street
New York, NY 10035
Ph: 212-722-9155

Ph: (732) 499-3000

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices Pg 27 of 45

Doc 4488-08/10/15 18:48:52
the Declaration Demand Letter Invoices Pg 27 of 45

Exhibit A of 1

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/07/2015	609	GROC	Net 30 Days	005-Isabel		21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0922	027246109229	JAM.CHC.PLANTAIN FLOUR		14 oz	12	\$30.10	\$3.59	\$3.59
1	0926	027246109267	FINEST QUICK OATS		1lb.	12	\$13.30	\$1.49	\$1.49
1	2230	027246122303	J.C. SPICE BUN		16 oz	12	\$29.30	\$3.49	\$3.49
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$1.19
1	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.79	\$0.79
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$0.99
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	0103	027246101032	J.C.COCOA BUTTER		4 oz	12	\$35.10	\$4.19	\$4.19

STOP NO	1	TOTAL WEIGHT	773.60 lbs	SUB-TOTAL	\$	901.40
TOTAL QTY	44	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MIGUEL	RECEIVED BY:		DEPOSIT	\$	16.80
				TOTAL AMOUNT DUE	\$	918.20

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C070705B	07/07/2015	00113440
CONTACT PERSON	STORE NO.	
	609	

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark-Harlem
160 E. 125th Street
New York, NY 10035

Ph: 212-722-9155

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 28 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
1965	040032465750	Choo Choos 4.2 oz	6	EA	\$11.30	\$5.65
0132	027246101261	DEMERARA BROWN SUGAR 28 OZ	1	EA	\$24.90	\$2.07

DEPOSIT	TOTAL AMOUNT
\$0.00	\$7.72

Date: 08/10/2015 17:36 Page: 1 of 1

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Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER
00113444

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: 8TH. Ave

PATH
Pathmark Stores,-1
300 West 145th. St
New York, NY 10030
Ph: 212-281-3158

15-23007-rrd Doc 488-2-4 Filed 08/10/15 Entered 08/10/15 14:48:52 Exhibit A of

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/07/2015	603	GROC	Net 30 Days	005-Isabel	MOISES	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0045	033613021650	CHUBBY PURPLE POWER	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.80
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$27.00
1	0119	027246101193	JAM.CHC.GARLIC SAUCE		11.5oz	12	\$25.00	\$2.99	\$27.00
1	0229	027246102299	JAM.CHC.BAR-B-Q SAUCE		12 oz	12	\$29.60	\$3.49	\$32.60
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$67.70
1	0303	027246103036	JAM.CHC. CALLALOO		19 oz.	24	\$45.10	\$2.69	\$47.70
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$18.70
1	2105	027246121054	FINEST BUTTER BEANS		15 oz	24	\$19.90	\$1.19	\$21.90
1	2107	027246121078	JAM.CHC. ACKEES		19 oz.	24	\$179.00	\$11.99	\$191.00
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$23.80
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$27.90
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$20.40
1	0926	027246109267	FINEST QUICK OATS		1lb.	12	\$13.30	\$1.49	\$14.80
1	2031	027246020319	J.C.Tamarind Balls		2.02 oz	10	\$11.20	\$1.59	\$12.80
1	2103	027246121030	FINEST PECAN LOG		2.5 oz	12	\$16.70	\$1.99	\$18.70
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$42.00
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$21.00
5	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$11.90
2	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$7.20
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$16.50

STOP NO	5	TOTAL WEIGHT	355.70 lbs	SUB-TOTAL	\$	665.60
TOTAL QTY	27	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	MIGUEL	RECEIVED BY:		DEPOSIT	\$	3.60
				TOTAL AMOUNT DUE \$		669.20

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM374311	07/07/2015	00113473
CONTACT PERSON		STORE NO.
		634

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark-Starrett
111-10 Flatlands Ave
Brooklyn, NY 11207

Ph: 718-649-8224

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 30 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0033	033613028758	CHUBBY BLUEBERRY 8.45 Fl.oz	4	EA	\$7.80	\$1.30
0100	027246101001	JAM.CHC. COCONUT MILK 13.5oz	2	EA	\$22.40	\$1.87
2105	027246121054	FINEST BUTTER BEANS 15 oz	1	EA	\$19.90	\$0.83
0921	027246109212	FINEST CORN MEAL FINE 4 LB	1	EA	\$18.00	\$3.00
0905	027246109052	FINEST CORN MEAL FINE 2 lb	1	EA	\$18.40	\$1.53
0990	039549461621	TRINIDAD ORANGE SWEETENED 19 oz.	1	EA	\$22.30	\$1.86
2230	027246122303	J.C. SPICE BUN 16 oz	5	EA	\$29.30	\$12.21
1952	040032500444	Rum & Raisin 4.23 oz (120g)	1	EA	\$8.30	\$1.38
2401	040032123582	Chee Zees (Lg) 7.9 oz	3	EA	\$12.90	\$4.84
1970	040032402649	Nuggie 1.9oz (54g)	2	EA	\$6.40	\$1.07
1972	040032402588	LUNCH BAR 1.59 oz.	1	EA	\$6.40	\$0.53
2004	027246020043	FINEST MACAROONS 6 oz	1	EA	\$16.75	\$1.40
0509	072904000127	MEYENBERG GOATS MILK 12 oz	1	EA	\$42.00	\$3.50

DEPOSIT	TOTAL AMOUNT
\$0.20	\$35.52

Date: 08/10/2015 17:37 Page: 1 of 1

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Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER

00113474

Bill To: PATH

DELIVER TO

Delivery Instructions: Glenwood Rd.

Pathmark Main Office

2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark- Albany A

1525 Albany Ave.
Brooklyn, NY 11230

Ph: (732) 499-3000

Ph: 718-859-4600

15-23007-rd1

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/07/2015	637	GROC	Net 30 Days	042-Ana	MICKIE CARLOS/	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0033	033613028758	CHUBBY BLUEBERRY	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$55.20
5	0040	033613021452	CHUBBY CREAM SCREAM	\$6.00	8.45 Fl.oz	24	\$7.80	\$0.45	\$55.20
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$55.20
1	0056	027246100561	JAM.CHOICE GINGER 1.20DP	\$1.20	12oz	24	\$14.90	\$0.89	\$14.90
1	0072	027246100721	JAM.CHOICE FRUIT .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
2	0073	027246100738	JAM.CHOICE CREAM .30DP	\$0.60	2LT	6	\$6.00	\$1.39	\$6.00
2	0074	027246100745	JAM CHOICE GINGER B. 30DP	\$0.60	2LT	6	\$6.00	\$1.39	\$6.00
1	0075	027246100752	JAM.CHOICE COCONUT .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.89	\$22.40
1	01170	027246101155	JAM.CHOICE CALYPSO SAUCE		11.5 oz	12	\$25.00	\$2.99	\$25.00
1	01171	027246101179	JAM.CHOICE YELLOW SAUCE		11.5 oz	12	\$25.00	\$2.99	\$25.00
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$64.70
1	0900	027246109007	FINEST AFRICAN PEPPER		2 oz	24	\$33.30	\$1.99	\$33.30
1	0204	027246102046	JAM.CHC.JERK SEAS.POWDER		6 oz	12	\$31.00	\$3.69	\$31.00
1	5099	027246150993	JAM. CHC. BLACK PEPPER		5.8 oz.	12	\$41.70	\$4.99	\$41.70
1	0303	027246103036	JAM.CHC. CALLALOO		19 oz.	24	\$45.10	\$2.69	\$45.10
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$22.40
4	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$17.90
4	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$17.90
1	0400	074612005012	JAM.IRISH MOSS PEANUT DK.		12fl.oz	24	\$27.90	\$1.69	\$27.90
1	0920	027246109205	FINEST CORN MEAL COARSE		4 lb	6	\$18.00	\$4.29	\$18.00
1	0820	7460123420001	MAGGI CHICKEN NOODLE		1.76oz. (50g)	12	\$8.50	\$0.99	\$8.50
1	2031	027246020319	J.C.Tamarind Balls		2.02 oz	10	\$11.20	\$1.59	\$11.20
1	2230	027246122303	J.C. SPICE BUN		16 oz	12	\$29.30	\$3.49	\$29.30
1	1993	041534308026	K.C. CREAMY TOFFEE		3.1 oz	24	\$19.90	\$1.19	\$19.90
1	2005	041534111022	K.C. CLEAR MINTS		4.4 oz.	24	\$19.90	\$1.19	\$19.90

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the Regulation
Demand Letter
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STOP NO

2

TOTAL QTY

52

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER
00113474

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Glenwood Rd.

PATH

Pathmark- Albany A
1525 Albany Ave.
Brooklyn, NY 11230
Ph: 718-859-4600

15-23007-rd Doc 488-24 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Regulation Demand Letter-Invoices Pg 32 of 45

Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of 16

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.			
07/07/2015	637	GROC	Net 30 Days	042-Ana		21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$5.58
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$5.56
1	2059	0400332002016	DEVON CHOCOLATE DIGESTIVE		.78 oz	36	\$8.30	\$0.33	\$5.56
3	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$5.56
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$5.56
1	0509	072904000127	MEYENBERG GOATS MILK		12 oz	12	\$42.00	\$4.99	\$5.56
1	0452	027246104521	JAM CHOICE GINGER TEA		1.55oz.20BG.	24	\$53.70	\$3.19	\$5.56
1	0458	8888522011511	HONSEI GINGER TEA		12.6 oz	24	\$68.60	\$3.99	\$5.56

the Registrar's Demand Letter-Invoices Pg 32 of 45

STOP NO	2	TOTAL WEIGHT	929.55 lbs	SUB-TOTAL	\$	972.40
TOTAL QTY	52	PRINT SIGNATURE:		FREIGHT	\$	0.00
DRIVER NAME	GEORGE	RECEIVED BY:		DEPOSIT	\$	13.80
				TOTAL AMOUNT DUE	\$	986.20

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM474311	07/07/2015	00113474
CONTACT PERSON	STORE NO.	
	637	

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark- Albany A
1525 Albany Ave.
Brooklyn, NY 11230

Ph: 718-859-4600

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 33 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0105	027246101056	JAM.CHC. COCONUT WATER 16.9 oz	1	EA	\$17.90	\$0.75
0033	033613028758	CHUBBY BLUEBERRY 8.45 Fl.oz	1	EA	\$7.80	\$0.33
2230	027246122303	J.C. SPICE BUN 16 oz	8	EA	\$29.30	\$19.53
0072	027246100721	JAM.CHOICE FRUIT .30DP 2LT	1	EA	\$6.00	\$1.00
1961	040032495542	Jordan Almonds 2.1 oz	1	EA	\$8.00	\$0.67

DEPOSIT	TOTAL AMOUNT
\$0.10	\$22.38

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Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER

00113475

Bill To: PATH

DELIVER TO

Delivery Instructions: Glenwood Rd.

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark- Albany A

1525 Albany Ave.

Brooklyn, NY 11230

Ph: 718-859-4600

Ph: (732) 499-3000

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Declaration Demand Letter-Invoices Pg 34 of 45

Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Declaration Demand Letter-Invoices Pg 34 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/07/2015	637	518	Net 30 Days	042-Ana	MICKIE CARLOS/C	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0609	012496000471	*DETTOL #4		4.3 Fl oz	12	\$31.70	\$3.79	\$45.24
1	0611	012496000433	*DETTOL #16		16.90 fl.oz	12	\$64.50	\$7.69	\$92.28

STOP NO

2

TOTAL WEIGHT 18.90 lbs

SUB-TOTAL \$

96.20

TOTAL QTY

2

PRINT SIGNATURE:

FREIGHT \$

0.00

RECEIVED BY:

DEPOSIT \$

0.00

TOTAL AMOUNT DUE \$

96.20

DRIVER NAME

GEORGE

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

INVOICE

NUMBER

00113478

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Flatbush Ave.

PATH

Pathmark-Atlantic
625 Atlantic Ave.
Brooklyn, NY 11217
Ph: 718-399-6161

15-23007-rdd

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY		VENDOR / P.O. No		
07/07/2015	619	GROC	Net 30 Days	042-Ana	BOB		21968		
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0038	033613022756	CHUBBY KOLA CHAMP SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0040	033613021452	CHUBBY CREAM SCREAM	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0042	033613021759	CHUBBY REGGAE RED	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0043	033613021858	CHUBBY ORANGE TANGO	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$7.80
1	0072	027246100721	JAM.CHOICE FRUIT .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0073	027246100738	JAM.CHOICE CREAM .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0074	027246100745	JAM.CHOICE GINGER B. 30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0075	027246100752	JAM.CHOICE COCONUT .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0077	027246100776	JAM.CHOICE BANANA .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0078	027246100783	JAM.CHOICE CHAMPAGNE.30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.00
1	0113	027246101131	J.C.SCOTCH BONNET PEP SCE		11.5oz	12	\$25.00	\$2.99	\$25.00
1	0229	027246102299	JAM.CHC.BAR-B-Q SAUCE		12 oz	12	\$29.60	\$3.49	\$29.60
1	0243	027246102435	JC MANGO COCONUT SAUCE		12 oz	12	\$29.60	\$3.39	\$29.60
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$64.70
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$64.70
1	0204	027246102046	JAM.CHC.JERK SEAS.POWDER		6 oz	12	\$31.00	\$3.69	\$31.00
1	0206	027246102060	JAM.CHC.CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$31.00
1	0214	027246102145	JAM.CHC. HOT CURRY POWDER		6.25 oz	12	\$31.00	\$3.69	\$31.00
1	0808	027246108086	JAM.CHC.OXTAIL SEASONING		6 oz.	12	\$31.00	\$3.69	\$31.00
1	2008	027246120088	FINEST BOILED PEANUTS		8oz	12	\$16.70	\$1.99	\$16.70
1	2107	027246121078	JAM.CHC. ACKEES		19 oz.	24	\$179.00	\$11.99	\$179.00
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$44.80
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$24.90

Doc 488-2
the Declaration Demand Letter Invoices

Filed 08/10/15
Entered 08/10/15

Exhibit A
Pg 35 of 45

STOP NO

4

TOTAL QTY

40

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER	00113478
--------	----------

Bill To: PATH

DELIVER TO

Delivery Instructions: Flatbush Ave.

Pathmark Main Office

**2 Paragon Drive
Montvale, NJ 07645**

PATH

Pathmark-Atlantic

625 Atlantic Ave.

Brooklyn, NY 11217

Ph: (732) 499-3000

Ph: 718-399-6161

Doc 488-3 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of 11

the Declaration Demand Letter Invoices Pg 36 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.			
07/07/2015	619	GROC	Net 30 Days	042-Ana		21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	2070	081553022503	MALTA INDIA 3 PKS OF 8/	\$1.20	7 FL. OZ.	24	\$15.40	\$6.99	\$6.99
1	2000	027246020005	FINEST MINT PUFFS		5 oz.	24	\$34.30	\$1.99	\$1.99
1	2103	027246121030	FINEST PECAN LOG		2.5 oz	12	\$16.70	\$1.99	\$1.99
1	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$0.79
2	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.79	\$0.79
1	1975	040032422753	COCO CRISP		1.76 oz	12	\$6.40	\$0.79	\$0.79
1	2059	040032002016	DEVON CHOCOLATE DIGESTIVE		.78 oz	36	\$8.30	\$0.33	\$0.33
1	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$2.49
2	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$1.39
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$1.39

STOP NO

4

TOTAL WEIGHT 614.50 lbs

851.60

TOTAL OTY

40

PRINT SIGNATURE:

§

FREIGHT

0.00

RECEIVED BY:

59

DEPOSIT

11.40

DRIVER NAME

GEORGE

TOTAL AMOUNT DUE \$

863.00

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
CM874311	07/07/2015	00113478
CONTACT PERSON	STORE NO.	
	619	

CREDIT MEMO TO: Pathmark Main Office 2 Paragon Drive Montvale, NJ 07645 Ph: (732) 499-3000	PICKUP FROM: Pathmark-Atlantic 625 Atlantic Ave. Brooklyn, NY 11217 Ph: 718-399-6161
---	---

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
1993	041534308026	K.C. CREAMY TOFFEE 3.1 oz	1	EA	\$19.90	\$0.83
2032	027246020326	J.C. WATER CRACKERS 10.6 oz	1	EA	\$11.20	\$0.93
0956	027246109564	J.C. PLANTAIN CHIPS 3 oz	1	EA	\$16.50	\$0.69
0927	027246109274	FINEST BULGAR WHEAT 2 LB	5	EA	\$24.30	\$10.12
1978	041534319039	K.C. GINGER TOFFEES 3.2 oz	1	EA	\$19.90	\$0.83
0132	027246101261	DEMERARA BROWN SUGAR 28 OZ	1	EA	\$24.90	\$2.07
2004	027246020043	FINEST MACAROONS 6 oz	1	EA	\$16.75	\$1.40
2103	027246121030	FINEST PECAN LOG 2.5 oz	1	EA	\$16.70	\$1.39

DEPOSIT	TOTAL AMOUNT
\$0.00	\$18.26

OFFICE COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 1

INVOICE

NUMBER

00113485

Bill To: PATH

DELIVER TO

Delivery Instructions: N.E.Thrwy-

Pathmark Main Office

2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark-Bay Plaza

2136 Bartow Ave.
Bronx, NY 10475

Ph: (732) 499-3000

Ph: 718-320-2902

15-23007-rrd

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/09/2015	647	GROC	Net 30 Days	015-Hernan	JON	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0019	027246100196	JAM.CHC.GINGER BEER SYRUP		25.5 oz	12	\$33.50	\$3.99	\$33.50
1	0056	027246100561	JAM.CHOICE GINGER 1.20DP	\$1.20	12oz	24	\$14.90	\$0.89	\$21.36
1	0073	027246100738	JAM.CHOICE CREAM .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$8.34
1	0074	027246100745	JAM CHOICE GINGER B. 30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$8.34
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$95.52
1	0222	027246102220	SOUL SEASONING		3.5 oz	24	\$33.30	\$1.99	\$47.76
1	0810	027246108109	JAM.CHC.GARLIC ESCALLION		6 oz.	12	\$31.00	\$3.69	\$44.28
1	0303	027246103036	JAM.CHC. CALLALOO		19 oz.	24	\$45.10	\$2.69	\$64.56
2	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$26.16
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$26.16
3	2070	081553022503	MALTA INDIA 3 PKGS OF 8/	\$3.60	7 FL. OZ.	24	\$15.40	\$6.99	\$167.76
1	2046	027246120460	FINEST LIGHT SOY CHUNKS		8 OZ	12	\$16.60	\$1.99	\$23.88
1	1978	041534319039	K.C. GINGER TOFFEES		3.2 oz	24	\$19.90	\$1.19	\$28.56
2	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$11.94
1	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$19.92
1	0956	027246109564	J.C. PLANTAIN CHIPS		3 oz	24	\$16.50	\$0.99	\$23.76
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	0508	810793010021	OVALTINE-GLASS- IMPORTED		14.1 oz	12	\$55.80	\$6.69	\$79.92
1	0147	799745281286	GINSENG EXTRACT 10 PER PK		3.5 FL.OZ.	12	\$31.00	\$3.19	\$38.28

STOP NO

4

TOTAL WEIGHT

445.28 lbs

SUB-TOTAL

\$ 548.50

TOTAL QTY

26

PRINT SIGNATURE:

FREIGHT

\$ 0.00

RECEIVED BY:

DEPOSIT

\$ 5.40

TOTAL AMOUNT DUE \$

553.90

DRIVER NAME

EDWARD

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER

00113507

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Sunrise Hwy

PATH

Pathmark Stores,(M)
941 Carmans Road
Massapequa, NY 11758
Ph: 516-797-5470

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/08/2015	652	GROC	Net 30 Days	027-Elena	MIKE	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
2	0040	033613021452	CHUBBY CREAM SCREAM	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
2	0048	033613028659	CHUBBY BUBBLE GUM	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.68
1	0111	027246101117	JAM.CHC. RED HOT SAUCE		3 oz	36	\$22.40	\$0.89	\$32.04
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$35.68
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$20.28
1	0229	027246102299	JAM.CHC.BAR-B-Q SAUCE		12 oz	12	\$29.60	\$3.49	\$41.88
1	0109	072155500001	PICKAPEPPA (BROWN)		5oz	24	\$61.50	\$3.69	\$88.56
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$98.16
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$98.16
1	0204	027246102046	JAM.CHC.JERK SEAS.POWDER		6 oz	12	\$31.00	\$3.69	\$40.32
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$33.36
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$26.16
1	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$35.88
1	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$26.16
1	2004	027246020043	FINEST MACAROONS		6 oz	12	\$16.75	\$1.89	\$22.68
1	2031	027246020319	J.C.Tamarind Balls		2.02 oz	10	\$11.20	\$1.59	\$15.90
2	1960	040032400089	Catch		1.76 oz	12	\$6.40	\$0.79	\$9.48
1	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	2221	027246122211	J.C. WHEAT, BRAN & OATS		10.6 oz	12	\$11.20	\$1.39	\$16.68
1	0455	730908589979	TRIM-MAXX LEMON TEA		1.53 oz.	18	\$59.00	\$4.69	\$59.00

STOP NO

6

TOTAL QTY

26

DRIVER NAME

MANUEL

TOTAL WEIGHT

393.25 lbs

SUB-TOTAL

\$

594.35

PRINT SIGNATURE:

FREIGHT

\$

0.00

RECEIVED BY:

DEPOSIT

\$

4.80

TOTAL AMOUNT DUE \$

599.15

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of the Reclamation Demand Letter Invoices

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C070727D	07/08/2015	00113507
CONTACT PERSON		STORE NO.
		652

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark Stores,(M)
941 Carmans Road
Massapequa, NY 11758

Ph: 516-797-5470

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 40 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
1970	040032402649	Nuggle 1.9oz (54g)	15	EA	\$6.40	\$8.00
1993	041334308026	K.C. CREAMY TOFFEE 3.1 oz	1	EA	\$19.90	\$0.83
0957	027246109571	J.C. SWEET PLANTAIN CHIPS 3 oz	1	EA	\$16.50	\$0.69
2000	027246020005	FINEST MINT PUFFS 5 oz.	1	EA	\$34.30	\$1.43
1960	040032400089	Catch 1.76 oz	1	EA	\$6.40	\$0.53
0042	033613021759	CHUBBY REGGAE RED 8.45 Fl.oz	1	EA	\$7.80	\$0.33
0039	033613023654	CHUBBY STRAWBERRY SODA 8.45 Fl.oz	1	EA	\$7.80	\$0.33
0043	033613021858	CHUBBY ORANGE TANGO 8.45 Fl.oz	1	EA	\$7.80	\$0.33
0809	027246108093	JAM.CHC.CHICKEN SEASONING 6oz.	1	EA	\$31.00	\$2.58
2105	027246121054	FINEST BUTTER BEANS 15 oz	1	EA	\$19.90	\$0.83
2004	027246020043	FINEST MACAROONS 6 oz	2	EA	\$16.75	\$2.79

DEPOSIT	TOTAL AMOUNT
\$0.15	\$18.82

Date: 08/10/2015 17:40 Page: 1 of 1

OFFICE COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

Page: 1 of 2

INVOICE

NUMBER

00113516

Bill To: PATH

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

DELIVER TO

Delivery Instructions: Merrick Blvd.

PATH

Pathmark- Laurelto
134-40 Springfield Blvd
Laurelton, NY 11413
Ph: 718-525-0600

15-23007-rod

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/08/2015	616	GROC	Net 30 Days	027-Elena	CLAUDIO	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0026	036494021047	MAUBY SYRUP (MATOUCKS)		26 oz	12	\$51.70	\$5.79	\$58.80
1	0038	033613022756	CHUBBY KOLA CHAMP SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
1	0039	033613023654	CHUBBY STRAWBERRY SODA	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$8.25
2	0040	033613021452	CHUBBY CREAM SCREAM	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.50
1	0041	033613028956	CHUBBY TUTTI FRUTTI	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$9.00
2	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$18.00
1	0046	033613021155	CHUBBY GO BANANA'S	\$1.20	8.45 Fl.oz	24	\$7.80	\$0.45	\$9.00
2	0049	033613022350	CHUBBY SORREL	\$2.40	8.45 Fl.oz	24	\$7.80	\$0.45	\$16.50
1	0051	027246100516	JAM.CHOICE CHAMP. 1.20DP	\$1.20	12oz	24	\$14.90	\$0.89	\$15.79
1	0056	027246100561	JAM.CHOICE GINGER 1.20DP	\$1.20	12oz	24	\$14.90	\$0.89	\$15.79
1	0059	027246100592	JAM.CHOICE CREAM 1.20DP	\$1.20	12oz	24	\$14.90	\$0.89	\$15.79
1	0072	027246100721	JAM.CHOICE FRUIT .30DP	\$0.30	2LT	6	\$6.00	\$1.39	\$6.39
1	01161	027246101162	JAM.CHOICE YELLOW SAUCE		5 oz	24	\$31.70	\$1.89	\$33.59
1	0118	027246101186	JAM.CHC. GREEN SEAS. SC.		11.5 oz.	12	\$25.00	\$2.99	\$27.99
1	0121	027246101216	FINE.LOUIS.HOT SC.PICANTE		12 oz	12	\$14.20	\$1.69	\$15.89
1	0235	027246102350	J.C.HOT JERK SEASONING		10 oz.	24	\$64.70	\$3.89	\$78.59
1	0237	027246102374	J.C.MILD JERK SEASONING		10 oz	24	\$64.70	\$3.89	\$78.59
1	0216	027246102169	JAM.CHC.WHOLE PIMENTO		4.5 oz	12	\$32.60	\$3.89	\$36.49
1	5099	027246150993	JAM. CHC. BLACK PEPPER		5.8 oz.	12	\$41.70	\$4.99	\$46.69
2	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$23.80
1	0103	027246101032	J.C.COCOA BUTTER		4 oz	12	\$35.10	\$4.19	\$39.29
5	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$25.56
2	0132	027246101261	DEMERARA BROWN SUGAR		28 OZ	12	\$24.90	\$2.99	\$27.89
3	0136	027246101360	DEMERARA BROWN SUGAR		3.5 LB	6	\$20.90	\$4.99	\$26.29
2	0305	027246103050	J.C.COCONUT WATER NO PULP		16.9 oz.	24	\$17.90	\$1.09	\$35.80
3	2070	081553022503	MALTA INDIA 3 PKS OF 8/	\$3.60	7 FL. OZ.	24	\$15.40	\$6.99	\$46.20

Doc 488-2
the Reclamation
Demand Letter
Filed 08/10/15
Entered 08/10/15
Pg 41 of 48

Exhibit A of
the
Demand Letter
Filed 08/10/15
Entered 08/10/15
Pg 41 of 48

STOP NO

3

TOTAL QTY

78

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER

00113516

Bill To: PATH

DELIVER TO

Delivery Instructions: Merrick Blvd.

Pathmark Main Office

2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark- Laurelto

134-40 Springfield Blvd
Laurelton, NY 11413

Ph: (732) 499-3000

Ph: 718-525-0600

15-23007-rdd

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.
07/08/2015	616	GROC	Net 30 Days	027-Elena		21968

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0992	039549552527	TRIN.GRAPEFRUIT SWEETENED		19 oz.	12	\$22.30	\$2.59	\$22.30
1	0903	027246109038	FINEST CRACKED CORN		2 lb.	12	\$20.90	\$2.49	\$20.90
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$18.40
1	0921	027246109212	FINEST CORN MEAL FINE		4 LB	6	\$18.00	\$4.29	\$18.00
1	0926	027246109267	FINEST QUICK OATS		1lb.	12	\$13.30	\$1.49	\$13.30
1	0928	027246109281	FINEST QUICK OATS		2 lb	6	\$12.75	\$2.99	\$12.75
1	2004	027246020043	FINEST MACAROONS		6 oz	12	\$16.75	\$1.89	\$16.75
1	2006	027246020067	FIN.CARAMEL COCO TREAT		6 oz	12	\$16.75	\$1.99	\$16.75
1	3000	027246130001	FINEST COCONUT SLICE		1.65 oz.	24	\$16.60	\$0.99	\$16.60
1	2102	027246121023	FINEST PEANUT LOG		3 oz	12	\$12.40	\$1.49	\$12.40
1	2104	027246121047	JAMAICAN CHOICE GINGER CUTS		8 oz	24	\$39.60	\$2.39	\$39.60
1	2230	027246122303	J.C. SPICE BUN		16 oz	12	\$29.30	\$3.49	\$29.30
1	2003	041534112029	K.C. GINGER MINTS		3.5 oz.	24	\$19.90	\$1.19	\$19.90
1	2005	041534111022	K.C. CLEAR MINTS		4.4 oz.	24	\$19.90	\$1.19	\$19.90
1	2013	041534101122	K.C. DINNER MINTS		3.5 oz	24	\$19.90	\$1.19	\$19.90
4	1952	040032500444	Rum & Raisin		4.23 oz (120g)	6	\$8.30	\$1.99	\$8.30
2	1970	040032402649	Nuggle		1.9oz (54g)	12	\$6.40	\$0.79	\$6.40
2	2401	040032123582	Chee Zees (Lg)		7.9 oz	8	\$12.90	\$2.49	\$12.90
2	2403	040032126583	Cornados Cheddar		6.7 oz	8	\$15.50	\$2.99	\$15.50
10	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2218	027246122181	J.C. CREAM CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$11.20
1	0210	027246102091	SORREL (DRIED)		4 oz	12	\$25.20	\$2.99	\$25.20

STOP NO

3

TOTAL WEIGHT 1,205.80 lbs

\$ 1,378.05

SUB-TOTAL

TOTAL QTY

78

PRINT SIGNATURE:

\$ 0.00

FREIGHT

RECEIVED BY:

\$ 19.50

DEPOSIT

DRIVER NAME

GEORGE

TOTAL AMOUNT DUE \$ 1,397.55

Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:59
the Declaration Demand Letter Invoices Pg 42 of 45 Exhibit A of

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421
Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

CREDIT MEMO

CREDIT MEMO	MEMO DATE	INVOICE NO.
C070727E	07/08/2015	00113516
CONTACT PERSON		STORE NO.
		616

CREDIT MEMO TO:

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

Ph: (732) 499-3000

PICKUP FROM:

Pathmark- Laurelto
134-40 Springfield Blvd
Laurelton, NY 11413

Ph: 718-525-0600

15-23007-rdd Doc 488-2 Filed 08/10/15 Entered 08/10/15 18:48:52 Exhibit A of
the Reclamation Demand Letter-Invoices Pg 43 of 45

ITEM NO.	UPC	DESCRIPTION	QTY RETURN	UNIT	CASE COST	AMOUNT
0921	027246109212	FINEST CORN MEAL FINE 4 LB	1	EA	\$18.00	\$3.00
2220	027246122204	J.C. MULTI GRAIN W/ FLAX SEED 10.6 oz	1	EA	\$11.20	\$0.93
0990	039549461621	TRINIDAD ORANGE SWEETENED 19 oz.	1	EA	\$22.30	\$1.86
1999	041534202027	K C GUMBO LOLLIPOP 3.5 oz.	1	EA	\$19.90	\$0.83
1994	041534135028	K.C. CHOCOFILL MINTS 3.1 oz	1	EA	\$19.90	\$0.83
2031	027246020319	J.C.Tamarind Balls 2.02 oz	1	EA	\$11.20	\$1.12
0902	027246109021	CORN FLOUR (AKASSAN) FINE 1 lb	2	EA	\$15.00	\$2.50
0132	027246101261	DEMERA BROWN SUGAR 28 OZ	1	EA	\$24.90	\$2.07
2062	040032000555	DEVON BOURBON CRM BSCT 4.9 oz	1	EA	\$20.70	\$0.69
0100	027246101001	JAM.CHC. COCONUT MILK 13.5oz	1	EA	\$22.40	\$0.93
2000	027246020005	FINEST MINT PUFFS 5 oz.	1	EA	\$34.30	\$1.43
2006	027246020067	FIN.CARAMEL COCO TREAT 6 oz	1	EA	\$16.75	\$1.40
2104	027246121047	JAMAICAN CHOICE GINGER CUTS 8 oz	1	EA	\$39.60	\$1.65
0136	027246101360	DEMERA BROWN SUGAR 3.5 LB	1	EA	\$20.90	\$3.48

DEPOSIT	TOTAL AMOUNT
\$0.00	\$22.72

Date: 08/10/2015 17:40 Page: 1 of 1

OFFICE COPY

Finest Food Distributing Co. NY Inc.

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER

00113517

Bill To: PATH

DELIVER TO

Delivery Instructions: Merrick Blvd.

Pathmark Main Office
2 Paragon Drive
Montvale, NJ 07645

PATH

Pathmark- Laurelto
134-40 Springfield Blvd
Laurelton, NY 11413

Ph: (732) 499-3000

Ph: 718-525-0600

15-23007-rd1

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No.
07/08/2015	616	518	Net 30 Days	027-Elena	CLAUDIO	21968

Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0610	012496000426	*DETTOL #8		8.45 fl.oz	12	\$41.90	\$4.99	\$49.08
1	0647	305211797603	PEARS (BATH SOAP)		4.4oz.	12	\$15.10	\$1.79	\$21.48

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STOP NO

3

TOTAL WEIGHT 11.74 lbs

SUB-TOTAL \$ 57.00

TOTAL QTY

2

PRINT SIGNATURE:

FREIGHT \$ 0.00

RECEIVED BY:

DEPOSIT \$ 0.00

TOTAL AMOUNT DUE \$ 57.00

DRIVER NAME

GEORGE

87-21 76th Street, WoodHaven, NY 11421

Telephone: (718)-296-0700-1-2 Fax: (718)-296-6259 Email: info@finestfoodny.com

INVOICE

NUMBER
00113541

Bill To: PATH

DELIVER TO

Delivery Instructions: Rt. Four

Pathmark Main Office

**2 Paragon Drive
Montvale, NJ 07645**

PATH

Pathmark - Elwood

58 Broadway

Elmwood, NJ 07407

Ph: (732) 499-3000

Ph: 201-791-2531

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the Declaration Demand Letter-Invoices Pg 45 of 45

DATE	STORE	DEPT	TERMS	SALESMAN	ORDER APPROVED BY	VENDOR / P.O. No			
07/08/2015	181	GROC	Net 30 Days	044-John T	BOB	21968			
Quantity	Item No.	UPC	Description	Case Deposit	Size	Units	Case Cost	Sug. Retail	Amount
1	0033	033613028758	CHUBBY BLUEBERRY		8.45 Fl.oz	24	\$7.80	\$0.45	\$28.80
1	0044	033613022152	CHUBBY PINEAPPLE SUNSHINE		8.45 Fl.oz	24	\$7.80	\$0.45	\$28.80
1	0048	033613028659	CHUBBY BUBBLE GUM		8.45 Fl.oz	24	\$7.80	\$0.45	\$28.80
1	0100	027246101001	JAM.CHC. COCONUT MILK		13.5oz	24	\$22.40	\$1.39	\$276.96
1	0105	027246101056	JAM.CHC. COCONUT WATER		16.9 oz	24	\$17.90	\$1.09	\$261.60
1	2070	081553022503	MAL.TA INDIA 3 PKS OF 8/		7 FL. OZ.	24	\$15.40	\$6.99	\$167.76
1	0905	027246109052	FINEST CORN MEAL FINE		2 lb	12	\$18.40	\$2.19	\$222.72
2	2032	027246020326	J.C. WATER CRACKERS		10.6 oz	12	\$11.20	\$1.39	\$22.68
1	2219	027246122198	J.C. WHOLE WHEAT & BRAN		10.6 oz	12	\$11.20	\$1.39	\$22.68

STOP NO

1

168.70 lbs

131.10

TOTAL OTY

10

PRINT SIGNATURE:

FREIGHT

0.00

RECEIVED BY:

DEPOSIT

0.00

DRIVER NAME

JUAN

TOTAL AMOUNT DUE \$

131.10